

# State of Arizona



## Campaign Finance Report

**DISTRICT 9 DEMOCRATS**  
**Committee #: 200202415**

**Treasurer: VAN PELT, FREDI**  
**10910 W Coggins Dr, Sun City, AZ 85351**  
**Phone: (623) 875-9011**  
**Email: fredivp@cox.net**

**NO ACTIVITY THIS PERIOD**

### 2006 Interim Report

Election Cycle: **2005-2006**  
Date Filed: October 22, 2006  
Reporting Period: October 19, 2006-October 22, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$53.60
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$53.60

Report ID: 35614

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,552.38
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,552.38

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,000.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$686.61
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$750.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$2,436.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

Schedule C8 - In-Kind Contributions

Item	Date	Amount
<b>Previous In-Kind Contribution</b> LIZ FARLEY Original Amount of Contribution: \$105.00 Original Transaction Date: 08/08/2003	08/08/2003	\$105.00
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$105.00
<b>Previous In-Kind Contribution</b> COUNTY HEADQUARTERS Original Amount of Contribution: \$195.00 Original Transaction Date: 10/24/2003	10/24/2003	\$195.00
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$195.00
In-Kind Contribution Equity Before Adjustments		\$300.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$300.00